

**Poland-Skåpe: Pharmaceutical products**  
**OJ S 6/2023 09/01/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Wojewódzki Szpital Specjalistyczny dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu

Postal address: Cibórz

Town: Skåpe

NUTS code: PL43 Lubuskie

Postal code: 66-213

Country: Poland

Contact person: Maciej Flejsierowicz

E-mail: [m.flejsierowicz@ciborz.eu](mailto:m.flejsierowicz@ciborz.eu)

Telephone: +48 683419550

Fax: +48 683419494

**Internet address(es):**

Main address: <http://ciborz.bip.gov.pl/>

Address of the buyer profile: <http://ciborz.bip.gov.pl/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Dostawa produktów leczniczych dla Wojewódzkiego Szpitala Specjalistycznego dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu

Reference number: ZP.2210.20.2022

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dostawa produktów leczniczych dla Wojewódzkiego Szpitala Specjalistycznego dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu z podziałem na 15 zadań zgodnie z SWZ i załącznikami.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 587 753,00 PLN

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 1

Lot No: 1

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

Dostawa produktów zgodnie z załącznikiem nr 2 do SWZ dotyczącym zadania nr 1 (zbyt mało miejsca na wpisanie dokładnego zakresu zamówienia).

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 2

Lot No: 2

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

Dostawa produktów zgodnie z załącznikiem nr 2 do SWZ dotyczącym zadania nr 2 (zbyt mało miejsca na wpisanie dokładnego zakresu zamówienia).

### **II.2.5. Award criteria**

Price

### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 3  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Risperidone Orizon tabl.powl. 1 mg x 60 Op. 380  
2 Risperidone Orizon tabl.powl. 2 mg x 60 Op. 240  
3 Risperidone Orizon tabl.powl. 3 mg x 60 Op. 180  
4 Risperidone Orizon tabl.powl. 4 mg x 60 Op. 80

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 4  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Palmitynian paliperydonu Xeplion amp. - strzyk. 75 mg x 1 op. 20  
2 Palmitynian paliperydonu Xeplion amp. - strzyk .100 mg x 1 op. 50

3 Palmitynian paliperidonu Xeplion amp. - strzyk. 150 mg x 1 op. 90

4 Risperidonum Rispolept Consta fiol. 25 mg op. 70

5 Risperidonum Rispolept Consta fiol. 37,5 mg op. 15

6 Risperidonum Rispolept Consta fiol. 50mg op. 75

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 5

Lot No: 5

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

###### **II.2.4. Description of the procurement**

1 Sodium valproate Depakine Chrono 500 tabl.powl.o przedł.uwaln. 500 mg x 30 op. 2250

2 Sodium valproate Depakine Chrono 300 tabl.powl.o przedł.uwaln. 300 mg x 30 op. 850

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 6

Lot No: 6

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

1 Nadroparinum calcium Fraxiparine amp.-strz. 0,4 ml x 10 Op. 120

2 Nadroparinum calcium Fraxiparine amp.-strz. 0,6 ml x 10 Op 100

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 7

Lot No: 7

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Amlodipine Amlozek tabl. 10 mg x 30 op. 500

2 Aripirazolum Apra-Swift tb.uleg.rozp.w jamie ustnej 10 mg x 28 op. 10

3 Aripirazolum Apra-Swift tb.uleg.rozp.w jamie ustnej 15 mg x 28 op. 10

4 Clopidogrel Areplex tabl.powl. 75 mg x 28 op. 25

5 Donepezil h/chloride Ricordo tabl.uleg.rozp.w jamie ustnej 5 mg x 28 op. 25

6 Donepezil h/chloride Ricordo tabl.uleg.rozp.w jamie ustnej 10 mg x 28 op. 20

7 Doxazosinum Adadox tabl. 4mg x 30 op. 30

8 Duloxetine Depratal tabl.dojelit. 30 mg x 28 op. 30

9 Duloxetine Depratal tabl.dojelit. 60 mg x 28 op. 20

10 Escitalopram Mozarin tabl.powl. 10 mg x 28 op. 200

11 Escitalopram Mozarin tabl.powl. 20 mg x 28 op. 40

12 Finasteride Adaster tabl.powl. 5mg x 30 op. 70

13 Formoterol fumarate Zafiron proszek do inh.w kaps.twardych 12mcg x 60 op. 130

14 Furaginum Furaginum tabl. 50 mg x 30 op. 200

15 Levetiracetamum Levetiracetam tabl.powl. 500 mg x 50 op. 65

16 Levetiracetamum Levetiracetam tabl.powl. 1000 mg x 50 op. 100

17 Mianserin h/chloride Deprexolet tabl.powl. 10 mg x 30 op. 200

18 Mianserin h/chloride Deprexolet tabl.powl. 30 mg x 30 op. 220

19 Olanzapine Ranofren tabl. 5 mg x 28 op. 1000

20 Olanzapine Ranofren tabl. 10 mg x 28 op. 1500

21 Olanzapine Zolafren – Swift tabl.uleg.rozp.w jamie ustnej 20 mg x 28 op. 200

- 22 Olanzapine Zolafren – Swift tabl.uleg.rozp.w jamie ustnej 15 mg x 28 op. 150
- 23 Olanzapine Zolafren – Swift tabl.uleg. rozp.w jamie ustnej 10 mg x 28 op. 500
- 24 Olanzapine Zolafren – Swift tabl.uleg.rozp. w jamie ustnej 5 mg x 28 op. 500
- 25 Pregabalina Egzysta kaps.twarde 75 mg x 56 op. 150
- 26 Pregabalina Egzysta kaps.twarde 150 mg x 56 op. 150
- 27 Prep. Zlož. Biseptol 960 tabl. 800 mg + 160 mg x 10 op. 70
- 28 Quetiapine Kwetaplex tabl.powl. 100 mg x 60 op. 500
- 29 Quetiapine Kwetaplex tabl.powl. 25 mg x 30 op. 1500
- 30 Quetiapine Kwetaplex XR tabl.o przedł.uwaln. 300 mg x 60 op. 30
- 31 Quetiapine Kwetaplex XR tabl.o przedł.uwaln. 400 mg x 60 op. 45
- 32 Quetiapine Kwetaplex XR tabl.o przedł.uwaln. 200 mg x 60 op. 50
- 33 Rosuvastatin Zahron tabl.powl. 5 mg x 28 op. 200
- 34 Tamsulosini h./chloridum Adatam kaps.twarde o zmod.uwaln. 0,4mg x 30 op. 50
- 35 Venlafaxine Faxolet ER kaps.twarde o przedł.uwaln. 37,5 mg x 28 op. 60
- 36 Venlafaxine Faxolet ER kaps.twarde o przedł.uwaln. 75 mg x 28 op. 220
- 37 Venlafaxine Faxolet ER kaps.twarde o przedł.uwaln. 150 mg x 28 op. 160

## **II.2.5. Award criteria**

Price

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Zadanie nr 8  
Lot No: 8

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

- 1 Bilastinum Clatra tabl. 20 mg x 30 op. 30
- 2 Enalapril maleate Benalapril 10 tabl. 10 mg x 30 op. 100
- 3 Heparin sodium Lioton 1000 żel 100 g op. 30
- 4 Lercanidipinum Primacor tabl.powl. 10 mg x 28 op. 30
- 5 Levothyroxine Letrox 100 tabl. 100 mcg x 50 op. 60
- 6 Levothyroxine Letrox 50 tabl. 50 mcg x 50 op. 60
- 7 Levothyroxine Letrox 75 tabl. 75 mcg x 50 op. 70
- 8 Metformin h/chloride Siofor 1000 tabl.powl. 1000 mg x 30 op. 650
- 9 Metformin h/chloride Siofor 500 tabl.powl. 500 mg x 30 op. 140
- 10 Metformin h/chloride Siofor 850 tabl.powl. 850 mg x 30 op 480

- 11 Nebivolol Nebilet tabl. 5 mg x 28 op. 100
- 12 Pancreatin Pangrol kaps. 10 000 j x 50 op. 25
- 13 Pancreatin Pangrol kaps . 25 000 j x 20 op. 40
- 14 Simeticonum Espumisan kaps. 40 mg x 100 op. 40
- 15 Sitosterol Prostatamol uno kaps.miękkie 320 mg x 30 op. 25
- 16 Torasemide Trifas tabl. 10 mg x 30 op. 180
- 17 Zofenopril calcium Zofenil tabl.powl. 30 mg x 28 op. 25

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 9

Lot No: 9

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

###### **II.2.4. Description of the procurement**

1 Glucosum Glucosum 5% Fresenius Kabi Pac roz. 500 ml fl. 400

2 Natrium chloratum Natrium chloratum 0,9% Fresenius Kabi Pac roz.100 ml fl. 550

3 Natrium chloratum Natrium chloratum 0,9% Fresenius Kabi Pac roz.250 ml fl. 200

4 Natrium chloratum Natrium chloratum 0,9% Fresenius Kabi Pac roz.500 ml fl. 3000

5 Optilyte roz.500 ml fl. 3000

###### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 10

Lot No: 10

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

**II.2.4. Description of the procurement**

1 Interferon beta 1 a "Fiolka amp.strz. i/lub wstrzykiwacz 30 µg (6mln ju) 0,5 ml x 4" op. 84

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Zadanie nr 11

Lot No: 11

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

**II.2.4. Description of the procurement**

1 Interferon beta 1 b "0,3mg/9,6mln j.m. (250 mcg w 1 ml) konfekcjonowany w opakowaniu zbiorczym, w którym znajduje się 15 pojedynczych zestawów do wstrzykiwań, każdy zestaw zawiera: 1 fiolkę z proszkiem do sporządzania roztworu (300mcg/9,6mln j.m.) zawierającą substancję czynną, 1 ampułkostrzykawkę z 1,2 ml rozpuszczalnika, 1 łącznik (adapter) fiolki z igłą, do autowstrzykiwacza, oraz 2 waciki nasączone alkoholem" op. 72

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 12

Lot No: 12

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

1 Ozanimod Zeposia 7 kapsulek twardych: 0,23 mg (4 kapsułki twarde) oraz 0,46 (3 kapsułki twarde) op. 1

2 Ozanimod Zeposia Kapsułki twarde 0,92 mg: 28 kapsulek twardych op. 1

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 13

Lot No: 13

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

1 Interferon beta 1a 44 mcg (12 mln j.m.) / 0,5 ml roztworu. x 12 amp- strzykawek= miesięczna terapia (podawane w ampułkostrzykawkach przy pomocy urządzenia Rebiject) op. 12

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Zadanie nr 14  
Lot No: 14

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

1 Fumaran dimetylu Kapsułki 120 mg: 14 kapsułek w blistrach op. 3  
2 Fumaran dimetylu Kapsułki 240 mg: 56 kapsułek w blistrach op. 204

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Zadanie nr 15  
Lot No: 15

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

1 Fumaran dimetylu Kapsułki 120 mg: 14 kapsułek w blistrach op. 3  
2 Fumaran dimetylu Kapsułki 240 mg: 56 kapsułek w blistrach op. 2041 Teryflunomid tabletki  
14 mg x 28 op. 24

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13.**

## Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### II.2.14. Additional information

#### Section IV: Procedure

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##### IV.1. Description

###### IV.1.1. Type of procedure

Open procedure

###### IV.1.3. Information about a framework agreement or a dynamic purchasing system

###### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

##### IV.2. Administrative information

###### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 220-632865](#)

###### IV.2.8. Information about termination of dynamic purchasing system

###### IV.2.9. Information about termination of call for competition in the form of a prior information notice

#### Section V: Award of contract

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**Lot No: 1**

**Title:**

Zadanie nr 1

A contract/lot is awarded: yes

##### V.2. Award of contract

###### V.2.1. Date of conclusion of the contract

03/01/2023

###### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

###### V.2.3. Name and address of the contractor

Official name: NEUCA S.A

Postal address: ul. Forteczna 35-37

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100  
Country: Poland  
E-mail: [radoslaw.sobczak@neuca.pl](mailto:radoslaw.sobczak@neuca.pl)  
Telephone: +48 723684586  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 385 061,37 PLN  
Total value of the contract/lot: 341 803,31 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 2**

**Title:**

Zadanie nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: ul. Forteczna 35-37  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [radoslaw.sobczak@neuca.pl](mailto:radoslaw.sobczak@neuca.pl)  
Telephone: +48 723684586  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 97 220,89 PLN  
Total value of the contract/lot: 84 458,08 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Lot No: 3**

**Title:**

Zadanie nr 3

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

03/01/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: NEUCA S.A.

Postal address: ul. Forteczna 35-37

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: [radoslaw.sobczak@neuca.pl](mailto:radoslaw.sobczak@neuca.pl)

Telephone: +48 723684586

Fax: +48 327339777

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 311,56 PLN

Total value of the contract/lot: 17 897,20 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Lot No: 4**

**Title:**

Zadanie nr 4

A contract/lot is awarded: no

### V.1. Information on non-award

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## Section V: Award of contract

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**Lot No: 5**

**Title:**

Zadanie nr 5

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Asclepios S.A.

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 50-502

Country: Poland

E-mail: [przetargi@asclepios.pl](mailto:przetargi@asclepios.pl)

Telephone: +48 717698163

Fax: +48 717215625

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 51 525,86 PLN

Total value of the contract/lot: 44 694,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 6**

**Title:**

Zadanie nr 6

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No: 7**

**Title:**

Zadanie nr 7

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: ul. Forteczna 35-37

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: [radoslaw.sobczak@neuca.pl](mailto:radoslaw.sobczak@neuca.pl)

Telephone: +48 723684586

Fax: +48 327338777

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 83 605,69 PLN

Total value of the contract/lot: 73 403,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 8**

**Title:**

Zadanie nr 8

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Farmacol-Logistyka Sp. z o.o.  
Postal address: ul. Szopienicka 77  
Town: Katowice  
NUTS code: PL22A Katowicki  
Postal code: 40-431  
Country: Poland  
E-mail: [przetargi@farmacol.com.pl](mailto:przetargi@farmacol.com.pl)  
Telephone: +48 322080392  
Fax: +48 322080785  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 10 701,60 PLN  
Total value of the contract/lot: 13 068,30 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 9**

**Title:**

Zadanie nr 9

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 1  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Bialmed Sp. z o.o.  
Postal address: ul. Kazimierzowska 46/48/35  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 02-546  
Country: Poland  
E-mail: [dzp@bialmed.pl](mailto:dzp@bialmed.pl)

Telephone: +48 874241170  
Fax: +48 874241185  
The contractor is an SME: yes

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 23 301,34 PLN  
Total value of the contract/lot: 21 322,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 10**

**Title:**

Zadanie nr 10

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

03/01/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
Postal code: 54-613  
Country: Poland  
E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)  
Telephone: +48 717826685  
Fax: +48 717826643  
The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 166 545,16 PLN  
Total value of the contract/lot: 144 821,88 PLN

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 11**

**Title:**

Zadanie nr 11

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826685

Fax: +48 717826643

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 158 810,40 PLN

Total value of the contract/lot: 132 552,00 PLN

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 12**

**Title:**

Zadanie nr 12

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826685

Fax: +48 717826643

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 6 780,56 PLN

Total value of the contract/lot: 6 792,14 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Lot No: 13**

**Title:**

Zadanie nr 13

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

03/01/2023

#### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

#### **V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826685

Fax: +48 717826643

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 29 388,89 PLN

Total value of the contract/lot: 23 544,72 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 14**

**Title:**

Zadanie nr 14

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

03/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826685

Fax: +48 717826643

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 423 046,04 PLN

Total value of the contract/lot: 367 866,12 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 15**

**Title:**

Zadanie nr 15

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

03/01/2023

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Sanofi-Aventis Sp. z o.o.

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-203

Country: Poland

E-mail: [dzial.przetargow@sanofi.com](mailto:dzial.przetargow@sanofi.com)

Telephone: +48 723292095

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 45 079,91 PLN

Total value of the contract/lot: 39 199,92 PLN

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587777

Fax: +48 224587700

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa  
Postal code: 02-676  
Country: Poland  
Telephone: +48 224587777  
Fax: +48 224587700  
Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli zostały przesłane w art. 180 ust. 5 zd. drugie Pzp, albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób. 2. Odwołanie wobec treści ogłoszenia o zamówieniu oraz wobec postanowień Specyfikacji Warunków Zamówienia, wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia Specyfikacji Warunków Zamówienia na stronie internetowej. 3. Odwołanie wobec czynności innych niż określone powyżej wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Urząd Zamówień Publicznych  
Postal address: ul. Postępu 17a  
Town: Warszawa  
Postal code: 02-676  
Country: Poland  
Telephone: +48 224587777  
Fax: +48 224587700  
Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

#### **VI.5. Date of dispatch of this notice**

04/01/2023